



FOOD SERVICE FLASH!

Naval Supply Systems Command
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Food Flash 02 - #12

30 August 2002

Attention: Supply Officer/Food Service Officer

Purpose: To provide policy and procedures for implementation of the new Cost-based Prime Vendor Allowance.

Discussion: NAVSUPNOTE 7330 provides for the promulgation of Daily Monetary Ration Rates and Basic, Supplemental, and Special Daily Food Allowances. As a result of extensive efforts by the NAVSUP Subsistence in Kind Working Group with Fleet and Regional input, the methodology to determine daily allowances has been reengineered. The Basic Daily Food Allowance (BDFA) will be distributed as an Ashore or Afloat allowance. Several Special Food Allowances will be discontinued and redistributed as Cost-based Prime Vendor (CBPV) Allowances to provide for equitable distribution based on actual cost of subsistence incurred at each prime vendor location.

The 1-99 total rations fed per day Supplemental Food Allowance (SFA) and the 100-149 total rations fed per day SFA will continue to be authorized and provided as 15% of the BDFA and \$.40 respectively. Special Food Allowances for Cold Weather Operations, Southwest Asia/Indian Ocean Operations, STANAVFORLANT, UNITAS Cruises, Counter Drug Operations, General Mess temporary closure, and Advanced Foods Allowances are no longer authorized. The Thanksgiving/Christmas (Holiday), Newly Established General Mess, and Submarine Allowance continue to be authorized, although the Submarine Allowance has been reduced to \$.40.

The new CBPV Allowance will be outlined in the quarterly NAVSUPNOTE 7330. Determination of the applicable allowance value will be dependent upon the servicing prime vendor for Ashore and Afloat units. The allowance must be manually activated daily and may change in monetary value depending upon the prime vendor utilized to purchase subsistence. As a subsistence order is received, the recordskeeper must utilize the NAVSUPNOTE 7330 to determine the applicable CBPV allowance to load to the Food Service Management (FSM) System. For those areas without prime vendor support, (i.e. Australia, South America) a Non-Prime Vendor Support Allowance will be available. All allowances will continue to be manually activated on a daily basis. Continued use of unauthorized Special Food Allowances will result in reposting of monthly financial returns. FSM System training will be provided 9-20 September by your Regional Navy Food Management Team (NFMT). Please contact your local NFMT to obtain a list of available training sessions. Small platform deployed units will receive hard copy training materials. All other deployed units will be able to access training materials via the NAVSUP website at http://www.navsup.navy.mil/our_team/hq/org/05/food/operations.jsp

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Please Expedite Routing to:
Supply Officer, Food Service Officer, Food Service Division,
Leading Chief, and Mess Management Specialist